

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 14, 2024

Chapter 13 Case # 17-33521

Re: TIMOTHY ALSTON
123 HICKORY ROAD
UNION, NJ 07083

Atty: SCOTT E TANNE ESQ
70 BLOOMFIELD AVE, SUITE 203
PINE BROOK, NJ 07058

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/13/2017	\$1,400.00	533783834	01/08/2018	\$1,640.00	4577860000 -
02/14/2018	\$1,340.00	4669302000 -	03/06/2018	\$1,340.00	4733777000 -
04/16/2018	\$1,340.00	4835998000	05/07/2018	\$1,340.00	4895461000
06/18/2018	\$1,340.00	4997653000	07/16/2018	\$1,340.00	5073196000
08/13/2018	\$1,340.00	5148174000	09/17/2018	\$1,340.00	5236552000
10/15/2018	\$1,340.00	5310050000	11/19/2018	\$1,340.00	5402241000
12/17/2018	\$5,100.00	5470894000	01/07/2019	\$1,740.00	5524693000
01/14/2019	\$3,100.00	5540877000	02/01/2019	\$1,000.00	5586698000
02/25/2019	\$3,000.00	5644255000	03/05/2019	\$600.00	5680086000
03/18/2019	\$1,000.00	5707499000	03/27/2019	\$3,500.00	5731847000
04/23/2019	\$4,100.00	5801751000	05/20/2019	\$4,100.00	5870809000
06/18/2019	\$4,100.00	5947637000	07/29/2019	\$4,100.00	6044872000
08/21/2019	\$4,100.00	6111948000	09/16/2019	\$4,100.00	6176577000
10/16/2019	\$4,100.00	6257735000	11/20/2019	\$4,100.00	6343154000
12/19/2019	\$4,100.00	6415394000	01/31/2020	\$4,100.00	6521189000
02/18/2020	\$4,100.00	6564832000	03/30/2020	\$4,100.00	6670210000
04/27/2020	\$2,500.00	6740017000	05/26/2020	\$3,000.00	6811515000
06/22/2020	\$4,500.00	6880371000	07/22/2020	\$4,200.00	6956426000
08/21/2020	\$4,100.00	7027608000	09/25/2020	\$4,100.00	7109765000
10/26/2020	\$4,100.00	7178619000	11/24/2020	\$4,100.00	7256487000
12/31/2020	\$4,100.00	7343351000	02/01/2021	\$2,700.00	7418555000
04/19/2021	\$5,220.00	7608088000	05/24/2021	\$2,610.00	7689569000
06/28/2021	\$2,610.00	7768557000	08/02/2021	\$2,610.00	7848041000
08/30/2021	\$2,610.00	7909167000	10/04/2021	\$2,610.00	7989778000
10/27/2021	\$2,610.00	8039481000	11/15/2021	\$2,610.00	8082052000
01/18/2022	\$2,610.00	8212697000	02/14/2022	\$2,610.00	8273123000
03/14/2022	\$2,610.00	8339430000	04/18/2022	\$2,610.00	8410033000
06/13/2022	\$4,000.00	8524391000	07/18/2022	\$4,525.00	8592964000
08/15/2022	\$4,525.00	8648510000	10/17/2022	\$4,000.00	8771260000
11/14/2022	\$3,000.00	8825837000	01/17/2023	\$2,610.00	8940543000
03/17/2023	\$6,050.14	9060246000	04/03/2023	\$2,610.00	9086571000
05/15/2023	\$2,610.00	9166270000	07/18/2023	\$3,000.00	9281221000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/14/2023	\$3,000.00	9326551000	10/02/2023	\$1,712.00	9407386000
10/16/2023	\$3,300.00	9432430000	12/18/2023	\$3,706.00	9537657000
01/16/2024	\$3,800.00	9581872000	03/18/2024	\$3,500.00	9687272000
05/28/2024	\$9,997.00	9801563000	05/31/2024	\$105.34	9809037000
06/17/2024	\$2,912.00	9836219000	07/31/2024	\$2,900.00	
09/16/2024	\$2,000.00	9978547000	11/01/2024	\$2,900.00	
11/04/2024	\$3,848.00	1005523900			
Total Receipts: \$236,620.48 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$236,620.48					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			13,965.10	IN SUMMARY
ATTY	ATTORNEY	ADMIN	6,363.28	100.00%	6,363.28	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0004	STATE OF NJ	PRIORITY	6,584.76	100.00%	6,237.57	347.19
0009	UNITED STATES TREASURY/IRS	PRIORITY	39,560.76	100.00%	37,474.36	2,086.40
0010	UNITED STATES TREASURY/IRS	UNSECURED	3,050.59	100.00%	0.00	3,050.59
0011	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	142,877.39	100.00%	142,877.39	0.00
0012	SHELLPOINT MORTGAGE SERVICING	(NEW) MTG Agree	23,359.66	100.00%	23,359.66	0.00

Total Paid: \$230,277.36

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	03/05/2019	(\$6,167.23)	0	03/18/2019	\$10,033.53	822074
	04/15/2019	\$3,394.80	824097	05/20/2019	\$4,243.50	826120
	06/17/2019	\$3,866.30	828071	07/15/2019	\$3,936.00	829933
	08/19/2019	\$3,936.00	831962	09/16/2019	\$3,516.79	833943
	09/16/2019	\$16.46	833943	10/21/2019	\$37.14	836005
	10/21/2019	\$7,937.36	836005	11/18/2019	\$3,868.70	838051
	11/18/2019	\$18.10	838051	01/13/2020	\$31.79	841823
	01/13/2020	\$3,855.01	841823	02/10/2020	\$3,456.50	843695
	02/10/2020	\$28.50	843695	03/16/2020	\$31.79	845628
	03/16/2020	\$3,855.01	845628	04/20/2020	\$3,855.01	847586
	04/20/2020	\$31.79	847586	05/18/2020	\$31.79	849394
	05/18/2020	\$3,855.01	849394	06/15/2020	\$1,834.37	851081
	06/15/2020	\$15.13	851081	07/20/2020	\$22.08	852938
	07/20/2020	\$2,677.92	852938	08/17/2020	\$4,128.46	854770
	08/17/2020	\$34.04	854770	09/21/2020	\$62.79	856636
	09/21/2020	\$7,614.71	856636	11/16/2020	\$3,761.48	859534
	11/16/2020	\$31.02	859534	12/21/2020	\$31.02	861346
	12/21/2020	\$3,761.48	861346	01/11/2021	\$3,761.48	863150
	01/11/2021	\$31.02	863150	02/22/2021	\$31.02	864798
	02/22/2021	\$3,761.48	864798	03/15/2021	\$2,477.07	866673
	03/15/2021	\$20.43	866673	06/21/2021	\$1,313.34	872021
	06/21/2021	\$2,614.14	872021	07/19/2021	\$1,632.99	873829
	07/19/2021	\$820.41	873829	08/16/2021	\$820.41	875515
	08/16/2021	\$1,632.99	875515	09/20/2021	\$1,632.99	877238
	09/20/2021	\$820.41	877238	10/18/2021	\$820.41	879022
	10/18/2021	\$1,632.99	879022	11/17/2021	\$1,650.36	880721

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	11/17/2021	\$829.14	880721	12/13/2021	\$829.14	882351
	12/13/2021	\$1,650.36	882351	01/10/2022	\$1,650.36	884010
	01/10/2022	\$829.14	884010	03/14/2022	\$829.14	887404
	03/14/2022	\$1,650.36	887404	04/18/2022	\$3,326.79	889083
	04/18/2022	\$1,671.36	889083	06/20/2022	\$842.23	892474
	06/20/2022	\$1,676.42	892474	07/18/2022	\$2,302.28	894213
	07/18/2022	\$1,156.66	894213	09/19/2022	\$2,920.37	897370
	09/19/2022	\$5,812.87	897370	12/12/2022	\$2,515.98	902176
	12/12/2022	\$1,264.02	902176	01/09/2023	\$948.01	903662
	01/09/2023	(\$948.01)	903662	01/09/2023	\$948.01	904808
	01/09/2023	\$1,886.99	903662	01/09/2023	(\$1,886.99)	903662
	01/09/2023	\$1,886.99	904808	03/13/2023	\$1,641.68	906787
	03/13/2023	\$824.77	906787	04/17/2023	\$1,911.87	908352
	04/17/2023	\$3,805.51	908352	05/15/2023	\$1,641.68	909980
	05/15/2023	\$824.77	909980	07/17/2023	\$682.09	912951
	07/17/2023	\$1,357.66	912951	09/18/2023	\$3,734.03	915956
	09/18/2023	\$1,875.97	915956	11/13/2023	\$20.09	918881
	11/13/2023	\$39.99	918881			
STATE OF NJ	06/18/2018	\$973.06	804931	08/20/2018	\$361.69	808806
	09/17/2018	\$185.44	810710	10/22/2018	\$185.44	812676
	11/19/2018	\$180.27	814579	11/13/2023	\$158.89	919673
	12/11/2023	\$433.13	921067	02/12/2024	\$486.42	923831
	03/11/2024	\$498.76	925269	05/10/2024	\$459.38	928154
	07/15/2024	\$1,268.79	931042	08/19/2024	\$775.24	932512
	10/21/2024	\$271.06	935373			
UNITED STATES TREASURY/IRS	06/18/2018	\$5,837.57	8000611	08/20/2018	\$2,173.59	8000686
	09/17/2018	\$1,114.36	8000724	10/22/2018	\$1,114.36	8000765
	11/19/2018	\$1,083.35	0	11/13/2023	\$954.84	8003857
	12/11/2023	\$2,602.87	8003904	02/12/2024	\$2,923.10	8003990
	03/11/2024	\$2,997.24	8004034	05/10/2024	\$2,760.62	8004124
	07/15/2024	\$7,624.72	8004209	08/19/2024	\$4,658.80	8004249
	10/21/2024	\$1,628.94	8004334			
WELLS FARGO BANK, N.A.	02/11/2019	\$6,167.23	820539			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 14, 2024.

Receipts: \$236,620.48 - Paid to Claims: \$209,948.98 - Admin Costs Paid: \$20,328.38 = Funds on Hand: \$6,343.12

Unpaid Balance to Claims: \$5,484.18 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$858.94)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.